

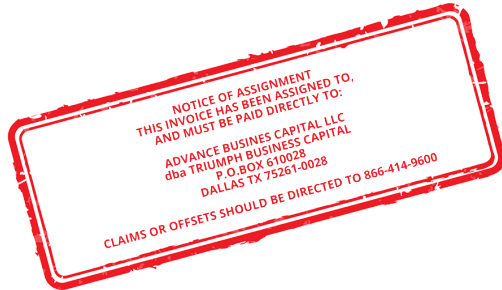


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**UNLIMITED
FREIGHT, LLC**
TEL: (817) 964-5112
NEW BRAUNFELS, TX



Invoice No : 10184
Invoice Date : 2017-02-09
Load# : 10630
Ship Date 2017-02-07
Delivery Date : 2017-02-08
W/O # Ref No. : 71840

| LOAD DETAILS | QUANTITY | PICKUPDATE | WEIGHT |
|--|----------|------------|--------|
| Shipper: GAF Type: Full Address: 1 Brampton Road, Savannah, GA, USA Phone: | 1 | 2017-02-07 | 0 |
| Consignee: Suncoast Roofers Supply Type: Full Address: 8205 Northwest 74 Avenue, Medley, FL, USA Phone: | 1 | 2017-02-08 | 0 |

| | |
|----------------|-----------------------------------|
| INVOICE AMOUNT | TOTAL \$1,000.00 |
|----------------|-----------------------------------|

Rate and Load Confirmation



PO BOX 310467
NEW BRAUNFELS, TX 78131

| | |
|--------------|-----------------------------|
| LOAD # | 71840 |
| Page | 1 of 1 |
| Today's Date | 02/03/2017 |
| Ship Date | 02/07/2017 |
| Dispatcher | Jared I |
| Email | Jared@unlimited-freight.com |
| Telephone | 830-629-4600 |
| Fax | 830-629-4604 |

| Carrier - \$ USD | Telephone # | Fax # | Equipment | Agreed Amount | Load Status |
|---------------------|--------------|--------------|-------------------|---------------|-------------|
| Vika Logistics Corp | 305-747-7555 | 888-400-7751 | Flat or Step Deck | \$1,000.00 | Covered |

| | | | |
|--|---|------------|---|
| Shipper 1 | | | |
| GAF 1 Brampton Savannah, GA, 31408 Tel: 912-965-2222 Contact: Janice | Ship/Date: | 02/07/2017 | P/O #: 0003690585 |
| | Time: | 12:00 AM | until 2:30 pm |
| | Type: | tl | Description: rolled roofing/vbords/tarp |
| | Quantity: | 1 | |
| | Weight: | 35000 | Major Intersection: |
| | Ship/Hrs: | | |
| Appt: Yes | Shipping Notes: REQUIRES APPT, DRIVER MUST CALL ... | | |

| | | | |
|---|-----------------------------|------------|--|
| Consignee 1 | | | |
| Suncoast Roofers Supply 8205 NW 74th ave Medley, FL, 33166 Tel: 954-428-1400 | Del/Date: | 02/08/2017 | P/O #: 0003690585 |
| | Time: | 08:00 AM | |
| | Type: | tl | Description: rolled roofing/vbords/tarp |
| | Quantity: | 1 | |
| | Weight: | 35000 | Major Intersection: |
| | Rec/Hrs: | | |
| Appt: No | Consignee Notes: ... | | |

CARRIER PAY: Line Haul: \$1000, **TOTAL: \$1000.00 USD**

DISPATCH NOTES: Driver is responsible for verifying weight and dimensions of load, loading and unloading times. Loads must be picked up and delivered on scheduled date and time, failure to do so could result in rate reduction.

***Problems, delays, diversions and detention should be reported immediately. Carrier agrees not to solicit any accounts or customers of Unlimited Freight. ***Please mail in all original shipping documents, along with an invoice and the Unlimited Freight Load Agreement, for Prompt Payment. ***PLEASE SIGN AND FAX BACK *ALL ACCOUNTS PAYABLE QUESTIONS - PLEASE EMAIL AP@UNLIMITED-FREIGHT.COM

Load Accepted By: Nohelia Date: 02/03/17 Signature: [Signature]
Driver Name: Adalvis Cell Phone#: 786-314-6859 Truck #: 100 Trailer #: 1757



**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

BOL# 03135133



Deliver to:
Suncoast Roofers Supply
8205 NW 74th Ave
Medley, FL 33166

Shipped from:
GAF MATERIALS LLC
1 Brampton road
Savannah, GA 31418

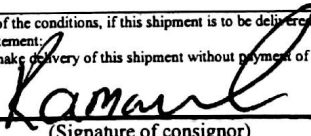
Send Freight Bill to:
N/A - Auto Payment.

Cust Pos: 01433495
Order Nos: 0003690585
Carrier: Unlimited Freight

Vehicle#: 11757

Load Id: 3690585
Ship Date: 02/07/17
Frts Terms: PREPAID
Weight: 30,608 Lbs

Shipping instructions: Phone: 954/428-1400 --> LOAD MUST BE TARPED

| Units Shipped | Pallets Shipped | Haz Mat | Description of Articles | Weight | Code |
|--|-----------------|---------|--|------------|------|
| 550 Roll | 22 Pallet | | Roofing,rolls NMFC170160 FAK55 | 30,608 Lbs | 01 |
| 550 | 22 | | <----- BOL 03135133 TOTALS -----> | 30,608 Lbs | |
| <small>Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding</small> \$ _____ per _____ | | | <small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:</small>  2-8-17 (Signature of consignor) | | |

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: 

Carrier: _____

Per:  **Date:** 2/7/17

Per: X  **Date:** 2/7/17

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: _____

Consignee or Consignee's Agent: _____

Date: _____

Date: _____

BOL# 03135133

CARRIER COPY